

MISSOURI DEPARTMENT OF REVENUE

FORM

DLN

DATE

DIVISION OF TAXATION AND COLLECT P.O. BOX 300, JEFFERSON CITY, MO 6 (573) 751-2611 TDD (800) 735-2966 SUPPLIER NOTIFICATION OF UNC	5105-0300		'60 11-2003)					
COMPLETE A SEPARATE SCHEDULE FOR EACH	DEFAULTING ELIGI	BLE PU	RCHAS	ER				
SEE INSTRUCTIONS ON REVERSE SIDE								
SUPPLIER'S NAME	LICENSE NUMBER		F	EIN		TELEPHO	ONE NUMBER	
ELIGIBLE PURCHASER INFORMATION								
ELIGIBLE PURCHASER'S NAME			LICENSE	NUMBER		FEIN		
TRANSACTION INFORMATION								
Document Number		;	Selling	Date	Fuel Code	lr	nvoiced Gall	lons
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MO 860-2839 (11-2003)

SUPPLIER'S AUTHORIZED REPRESENTATIVE (PLEASE PRINT)

This publication is available upon request in alternative accessible format(s).

SIGNATURE

MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION P.O. BOX 300, JEFFERSON CITY, MO 65105-0300 (573) 751-2611 TDD (800) 735-2966 SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX COMPLETE A SEPARATE SCHEDULE FOR EACH DEFAULTING ELIG		47 (REV. 1	ORM '60 11-2003) IRCHAS	DLN			
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TOTAL						L	
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SUPPLIER NOTIFICATION OF UNCOLLECTIBLE TAX

Instructions

This form is to be completed when notifying the director of failure to collect tax from an eligible purchaser.

Fuel Codes

065 — Gasoline	142 — Kerosene	228 — Dyed Diesel Fuel	
123 — Alcohol	130 — Jet Fuel	284 — Bio-Diesel – Undyed B100	
124 — Gasohol	072 — Dyed Kerosene	285 — Soy Oil	
125 — Aviation Gasoline	160 — Diesel Fuel	122 — Blending Components	
		(Identify)	

General Instructions

Supplier name, address, license number and FEIN — Enter the name, numbers and address information for the supplier. Eligible Purchaser name, address, license number and FEIN — Enter the name, numbers and address information of the defaulting eligible purchaser.

> Enter the requested information identifying the transactions on which tax was not remitted by the eligible purchaser.

Sign and date the form.

Transaction Information —

Notification of uncollectible tax must be submitted within ten (10) business days following the earliest date on which the supplier was entitled to collect the tax from the eligible purchase. Failure to provide notification within the specified period will result in credit being disallowed.

The credit is to be claimed by completing an Affidavit For Bad Debt Loss (Form 8A) and returning it with the first return following the expiration of the ten-day period.

Credit is limited to the amount of tax and fees due from the purchaser, including any accruals within the ten (10) day notification period.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail excise@dor.mo.gov. You may also access the department's web site at www.dor.mo.gov/tax/business/excise/fuel/forms/ to obtain this form.

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